

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
P. O. Box 434
Shreveport, LA 71162

2. Office Sought (Include title of office as well)

Sheriff
Caddo/Bossier
Caddo

OFFICE USE ONLY

Report Number: 57135

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary Future

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
5750 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

STEVE PRATOR
P. O. Box 434
Shreveport, LA 71162

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone 318-797-1977

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2016.

Steve Prator

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-681-0611

Daytime Telephone

Steve Prator

Signature of Treasurer

318-681-0611

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 150.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,453.28
10. Other Disbursements (Schedule E-2)	\$ 20.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,473.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 138,084.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,473.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 150.00
18. Funds on hand at close of reporting period	\$ 137,111.01

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROTHERHOOD OF LOCOMOTIVE ENGINEERS AND TRAINMAN PAC FUND 1370 Ontario St. Cleveland, OH 44113 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/01/2015	\$2,500.00	\$2,500.00
DAVID R DOYAL 3025 Risinger Shreveport, LA 71119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/16/2015	\$500.00	\$500.00
COLIN M EVANS 7600 Fern Ave, Bldg. 1200 Shreveport, LA 71105 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/18/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 2,500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HOMER T COX, III 260 Symphony Lane Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Banner for Steve Prator on Veterans Day	11/11/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 150.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	11/14/2015	1st Bale of Cotton Sale	\$ 100.00
ALTAC 2408 E. 70th. St. Shreveport, LA 71105	12/01/2015	2015 Caddo Fair LA Jr. Livestock Sale	\$ 1,000.00
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	11/21/2015	Campaign cell Phones	\$ 198.59
AT&T MOBILITY P. O. Box 536216 Atlanta, GA 30353	12/21/2015	Campaign cell phones	\$ 198.59
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	11/15/2015	Campaign phone	\$ 54.30
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	11/15/2015	Donation for Youth and Government	\$ 400.00
CORNER STORE 5454 W. 70th Shreveport, LA 71129	11/18/2015	Gasoline used for pickup in signs	\$ 44.50
CUBBY HOLE LA, LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	11/03/2015	Storage Building Rental	\$ 207.00
3. SUBTOTAL (optional)			\$2,202.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	12/29/2015	Salary for work	\$ 1,558.75
GEAUX4KIDS GEAUX BAGS 116 Carroll St. Shreveport, LA 71105	11/22/2015	Donatoin for Geaux4Kids Beaux Bags for better needs for kids	\$ 200.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/31/2015	Office supplies, calendar, etc.	\$ 31.05
PILGRAM REST BAPTIST CHURCH 2222 Roy Road Shreveport, LA 71107	11/16/2015	For Friendship Family Service donation	\$ 100.00
SCI PORT DISCOVERY CENTER 820 Clyde Fant Memorial Parkway Shreveport, LA 71101	12/21/2015	Friends of Sci-Port donation	\$ 175.00
THRIFTY LIQUOR #9 3238 Bqrksdale Blvd. Bossier City, LA 71112	11/18/2015	Refreshments for event	\$ 185.50
3. SUBTOTAL (optional)			\$2,250.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,453.28

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GATEWAY SERVICES WEBPAYMENT 32 Clinton St. Saratoga Spring, NY 12866	12/29/2015	Service charge credit card	\$ 10.00
GATEWAY SERVICES WEBPAYMENT 32 Clinton St. Saratoga Spring, NY 12866	11/10/2015	Credit Card Service Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.00

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